From: Charles Boyd < Charles B@Safechain.com>

Sent: Sat 8/8/2020 11:41:53 AM (UTC)

To: Adam Brosius <adam@pharmasales.com>, Dhruv Ralhan

<dhruv@shs.healthcare>, Mike Zingo <mikenzangari@hotmail.com>, Garrett

Mellott <garrett@pharmasales.com>

Subject: RE: Pedigrees

Attachment: RN_PED_PRT_246822_ALL.pdf

Morning guys,

I spoke to Peter yesterday and he said he can get all the documents we need to have the data entry completed. Attached is a completed T3 from another one of our purchases with a different supplier. This is what it looks like going back to the authorized distributor. I labeled and highlight who each person is throughout the process. Notice that each one is done by NDC / LOT # / Quantity. To do the data entry we need either one of these filled out up until the sale to Safe Chain OR a packing slip / invoice from the AD to the supplier to Boulevard. I know this is a new process for you so we are more than happy to help guide you and answer any questions you might have. I look forward to getting this resolved and moving forward.

Have a nice weekend.

Charlie



From: Adam Brosius <adam@pharmasales.com>

Sent: Friday, August 7, 2020 3:06 PM

To: Dhruv Ralhan <dhruv@shs.healthcare>; Mike Zingo <mikenzangari@hotmail.com>; Charles Boyd

<CharlesB@Safechain.com>; Garrett Mellott <garrett@pharmasales.com>

Subject: Pedigrees

Guys --

We have a catch -22 on the pedigree and money situation.

Here are the Facts:

- 1. SC owes BLVD about 1 million
- 2. SC MUST have pedigrees from their sources or they are out of compliance and in risk of fines/suspension.
- 3. Two Pharmacies already asked for pedigrees

GOVERNMENT EXHIBIT 133 1:24-cr-20255-WPD

- 4. Pedigrees are supposed to show ALL transactions from the manufacturer to the pharmacy -- not just the last transaction.
- 5. Blvd doesnt want to help with pedigrees till they are paid.
- 6. SC doesnt want to pay till there are pedigrees (full pedigrees preferred back to manufacturer.) They have been asking for over a month.
- 7. SC can out source the pedigrees to a service group but needs the info.

How can we get past this?

we all want to do more business but SC cant do anything else without pedigrees. HELP!

Worldwide Pharma Sales Group Inc.

455 NE Fifth Avenue Suite D434

Delray Beach, Florida 33483

215.595.3932

adam@pharmasales.com

Drug Supply Chain Security Act Document Doc#00000012253

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size:

VALSARTAN 160MG TAB 90CT, 160 mg/1, TABLET, FILM COATED, 90 TABLET, FILM COATED in 1 BOTTLE (33342-064-10)

NDC: 33342-0064-10

Lot Number Quantity Unique Serial #
EVH2011A 4

Reference Number: 01/25027

Document Type: Invoice

Reference Date: 05/01/20

(TH) Transaction History

Manufacturer's Name: MACLEODS PHARMACEUTICALS

Manufacturer's information:

SOLD TO:

Name: MCKESSON CORP

Address: 3000 KENSKILL AVE

WASHINGTON COURT HOUSE OH 43160

Date Purchased & Ref:

SHIPPED TO:

Name: MCKESSON CORP
Address: 3000 KENSKILL AVE

WASHINGTON COURT HOUSE OH 43160

Date Received & Ref:

SOLD TO:

Name: BUCKEYE PHARMACY

Address: 27 NORTON RD

COLOMBUS OH 43228

Date Purchased & Ref: 04/20/20

Chasea & Ref. 04/20/20

SHIPPED TO:

Name: BUCKEYE PHARMACY

Address: 27 NORTON RD

COLOMBUS OH 43228

Date Received & Ref :

SOLD TO:

Name: WASATCH

Address: 9132 S 700 EAST

SANDY UT 84070

Date Purchased & Ref: 04/22/20

SHIPPED TO:

Name: WASATCH

Address: 9132 S 700 EAST

SANDY UT 84070

Date Received & Ref:

SOLD TO:

Name: SAFE CHAIN SOLUTIONS, LLC Your Customer

Address: 822 CHESAPEAKE DR

CAMBRIDGE MD 21613

Date Purchased & Ref: 04/28/20 PO#01207640

SHIPPED TO:

Name: SAFE CHAIN SOLUTIONS - UT

Address: 1812 W SUNSET BLVD

ST. GEORGE UT 84770

Date Received & Ref: 04/29/20 RC#011556

SOLD TO:

Name: AKRON VA OUTPATIENT CLINIC

Address: 95 W WATERLOO RD

AKRON OH 44319

Date Purchased & Ref: 05/01/20

SHIPPED TO:

Name: AKRON VA OUTPATIENT CLINIC

Address: 95 W WATERLOO RD AKRON OH 44319

Date Received & Ref: 05/01/20 01S23339001

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) - (G)

(A) is authorized as required under the Drug Supply Chain Security Act;

(B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;

01S23339001

Authorized Distributor

Your Supplier

You

7196365784

BUCK133

(C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;

(D) did not knowingly ship a suspect or illegitimate product;

(E) had systems and processes in place to comply with verification requirements under section 582;

(F) did not knowingly provide false transaction information; and

(G) did not knowingly alter the transaction history.

Page: 1 of 1 pages.

Drug Supply Chain Security Act Document Doc#00000012276

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size:

METHENAMINE TB 1G, 1 g/1, TABLET, 100 TABLET in 1 BOTTLE (65862-782-01)

01125027 Reference Number:

NDC: 65862-0782-01

HPSA20017A

Document Type:

Invoice

Lot Number Quantity 1

Unique Serial #

Reference Date:

05/01/20

(TH) Transaction History

Manufacturer's Name: **AUROBINDO PHARMA**

Manufacturer's information:

SOLD TO:

Name: **McKesson Corporation**

Address: 3301 Pollok Drive

Conroe TX 77303 Date Purchased & Ref:

SHIPPED TO:

McKesson Corporation Name:

Address: 3301 Pollok Drive Conroe TX 77303

Date Received & Ref:

SOLD TO:

Name: MORNING STAR PHARMACY

Address: 2700 W PLEASANT RUN STE 250

LANCASTER TX 75146

207634 Date Purchased & Ref: 04/29/20

SHIPPED TO:

MORNING STAR PHARMACY Name:

Address: 2700 W PLEASANT RUN STE 250

LANCASTER TX 75146

Date Received & Ref:

SOLD TO:

Name: SAFE CHAIN SOLUTIONS, LLC

Address: 822 CHESAPEAKE DR

CAMBRIDGE MD 21613

Date Purchased & Ref: 04/28/20

SHIPPED TO:

SAFE CHAIN SOLUTIONS - UT Name:

Address: 1812 W SUNSET BLVD

ST. GEORGE UT 84770

Date Received & Ref: 04/30/20 RC#011578

SOLD TO:

Name: **AKRON VA OUTPATIENT CLINIC**

Address: 95 W WATERLOO RD

AKRON OH 44319

Date Purchased & Ref: 05/01/20 01S23339001 SHIPPED TO:

AKRON VA OUTPATIENT CLINIC Name:

Address: 95 W WATERLOO RD

AKRON OH 44319

Date Received & Ref: 05/01/20 01S23339001

SOLD TO: Name:

Address:

SHIPPED TO:

Name: Address:

Date Purchased & Ref:

Date Received & Ref:

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) - (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;

PO#01207634

- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

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